

## CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

### TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
331	28B	AGENCY OFFSET: INTERGOV AR (FEDERAL)	AOBJ FIELD	TAKE THE WORD "NO" OUT
430	28B	INTERFUND W/IN AGY REVENUE	COMPTROLLER OBJECT	ADDED 0999
582	28B	GENERIC GAAP EXPENDITURE OFFSET DEBIT	COMPTROLLER OBJECT	DELETED 6920
583	28B	GENERIC GAAP EXPENDITURE OFFSET CREDIT	COMPTROLLER OBJECT	DELETED 6920
584	28B	GENERIC ACCRUED REVENUE DEBIT	COMPTROLLER OBJECT	DELETED 2001
585	28B	GENERIC ACCRUED REVENUE CREDIT	COMPTROLLER OBJECT	DELETED 2001
700	28B	INTERFD-CENTRAL & AGENCY EXPEND NOT ENC	COMPTROLLER OBJECT	ADDED 6580

### COMPTROLLER OBJECT

GL Acct No.	Screen	Title	Data Elements	Comment
0299	D10	COMPTROLLER OBJECT PROFILE	D09 ROLL-UP	CHANGED TO 0215
7035	D10	COMPTROLLER OBJECT PROFILE	BOTTLE DEPOSIT REFUNDS	NEW

### USER CLASS

User Class No.	Screen	Title	Data Elements	Comment
09	D66	ACCOUNTING CLERK RETAINAGE/AMTS WITHHELD POST	STATUS CODE	INACTIVATED
11	D66	DMB - OOP ACCESS	STATUS CODE	INACTIVATED
12	D66	ACCOUNTING CLERK RETAINAGE/AMTS WITHHELD NO POST	STATUS CODE	INACTIVATED
13	D66	RELEASE OF PAYROLL REPLACEMENT	STATUS CODE	INACTIVATED
17	D66	TEMPORARY ACCESS - CONVERSION	STATUS CODE	INACTIVATED
33	D66	NNIAW REPLACEMENT	TITLE	CORRECTED

		PROCESS ENTRY		SPELLING OF WORD "REPLACEMENT"
45	D66	BUDGET ENTRY AT AGENCY/APPROPRIATION ADJUSTMENTS	TITLE	NEW
61	D66	DMB AGENCY LIAISONS	TITLE	CORRECTED SPELLING OF WORD "LIAISON"
64	D66	OFM - PPRISM	TITLE	CORRECTED SPELLING OF WORD "PPRISM"
75	D66	DEPOSIT INTERFACE ERROR CORRECTION POST/RELEASE	TITLE	ADDED WORD "DEPOSIT"
87	D66	TREASURY ACCESS TO AGENCIES	TRANSACTION CODE	ADDED 198
95	D66	REPORT COORDINATOR/ RECONCILING	STATUS CODE	INACTIVATED

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